

MARITIME COVERAGE CORP.
Pro Cap Insurance Agency

355 W. Granada Blvd., Ste. G-2
Orlando Beach, FL 32174-9407

(800) 558-6651

Named Insured:

2017 Spirit of Sacramento, LLC.
740 Hope St.
Mountain View, CA 94041-2036

Billing Statement

Account ID No. **TSPI01-01838**

Please refer to this Account ID number when making payments and correspondence.

Primary Policy No. **Binder #3498a**

Billing Date: **Aug 9, 2016**

Due Date: Aug 15, 2016

In order to avoid any interruption in coverage, please remit payment by the Due Date listed above.

Invoice No: **24675**

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Primary Policy Period **08/08/2016 TO 08/08/2017**

Description

Primary Policy: Endurance Risk Solutions Assurance Co.
Pollution Coverage: Safe Harbor Pollution Co.

Amount	Payment
1,481.25	Payment 1 of 4
729.00	Payment 1 of 1

Paid Date:	
Amount Paid:	
Check #:	

Total Invoice Amount	\$2,210.25
Payment Received	
Amount Due	\$2,210.25

Please note that all checks should be made payable to: **Maritime Coverage Corp.**

[PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. KEEP THE UPPER PORTION FOR YOUR RECORDS.]

Account ID No.	Invoice No.	Due Date	Amount Due
TSPI01-01838	24675	Aug 15, 2016	\$2,210.25

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PAYMENT METHOD (CHOOSE ONE)

- ☒ CHECK (A \$30 Service Fee Applied to All Returned Checks)
☐ MONEY ORDER
☐ CREDIT CARD (Instructions on Back)

Please write the Account ID number on the check

Amount Enclosed:

Please print any address changes below:

Maritime Coverage Corp.

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